SBR No. 71 /13-14
ದಿನಾಂಕ: 22/6/13

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date.....2013

No. ***First & Final***

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 120 Dated 29-6-13 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P 1771** **Work Code: 010-12-000045** **Est.Cost: 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Rain Water Harvesting Structures in Ward No. 10.**

Name of Contractor and Full Address: ***Sri Narayanswamy .S, # 23, Chikkabetahalli, Vidyaranyapura Post, Bangalore-97.***

Reference to Agreement No. **EE/BTP/BBMP/E-TND/02(143)/WO/227/2012-13** **Dated: 29.12.2012**

Certified that the measurements were taken by me on 30/3/2013 and recorded of **Pages** 189746 **to** 189750 of measurement Book No. 1898 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/3/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬ್ರ. ಬೆಂ. ಮ. ಸಾ.. ಬೆಂಗಳೂರು-97.

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	382155=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
	b. Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	46859=00

IT — 3822 —
ICSS — 15286 —
PSN — 19108 —
CWL — 3822 —
CBF — 382 —
Roy — 3439 —
Pen — 1000 —

Contractor's Signature

By cheque 335296=00

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

382155=00
46859=00
335296=00

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. etc complete as per the directions of the engineer incharge of the work.	Cum
2	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. etc complete as per the directions of the engineer incharge of the work.	Cum
	Above 1.5 Mtrs Depth Add 25% Extra	
3	Excavation 1.5 m and above in width in **soft rock by blasting** for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches not exceeding 1.5m in depth, stacking the excavated stuff from edges of excavation with lead upto 50m including cost of explosives, labour and HOM of equipment etc complete as per the directions of the engineer incharge of the work.	Cum
4	Providing and laying in position plain cement concrete of nominal mix **1:4:8 using 40mm** and down size graded granite metal machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per the directions of the engineer incharge of the work.	Cum
5	Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of **class designation 50 (table moulded) with cement mortar 1:4 for basement** and superstructure including cost of materials, labour charges, scaffolding, curing etc complete as per the directions of the engineer incharge of the work.	Cum
6	Providing and laying reinforced cement concrete pipe NP3 1200mm dia for culverts including pointing ends, and fixing collars with cement mortar 1:2 including cost of all materials, labour, curing etc complete as per the directions of the engineer incharge of the work.	M
7	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever reuired smooth rendering, : Providing and removing scaffolding, including cost of materials, labour. Curing etc complete as per the directions of the engineer incharge of the work.	Sqm
8	Providing and filling in foundation with granite/trap broken metal 100mm, and down size, with approved sand including had packing, ramming, watering, including cost of all materials and labour with all lead and lift, etc complete as per the directions of the engineer incharge of the work.	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	0.00	135.82	0.00	0.00	0.00	
-	-	13.26	254.66	3376.79	13.26	3376.79	
		13.26	305.60	4052.26	13.26	4052.26	
-	-	13.26	305.60	4052.26	13.26	4052.26	
-	-	0.33	4128.50	1362.41	0.33	1362.41	
-	-	4.46	5121.75	22843.01	4.46	22843.01	
-	-	30.00	9386.35	281590.50	30.00	281590.50	
-	-	19.40	150.00	2910.00	19.40	2910.00	
-	-	58.35	1062.00	61967.70	58.35	61967.70	
				382154.91		**382154.91**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು.
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